

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 6	
2. Amendment/Modification No. 10		3. Effective Date 2004FEB24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630 EMAIL: MAESL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI JTM CONCEPTS, INC *SEE PAGE 2 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-96-G-0003/0038	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000JUN12	
Code 025Y9		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AE NET INCREASE: \$4,067.54							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offendor		15C. Date Signed		16B. United States Of America *SEE PAGE 2 By _____ /SIGNED/		16C. Date Signed 2004FEB24	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0038 MOD: 10
SUB-CONTRACT NUMBER 050797703459

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: JTM CONCEPTS, INC
420 23RD STREET
P.O. BOX 3215
ROCK ISLAND, IL. 61201-8713

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI
500 W MADISON ST SUITE 1250
CHICAGO, IL. 60661

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-LC-CFA-A
LINDA M MAES (309)782-3657
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: MARK A HICKS LT COLONEL

HICKSM@RIA.ARMY.MIL (309)782-7116
(Contracting Officer)

SECTION A - SUPPLEMENTAL INFORMATION

1. THIS MODIFICATION IS ISSUED UNDER BASIC ORDERING AGREEMENT (BOA) DAAE20-96-G-0003 TO ADD THE FOLLOWING:
- JTM-005, MODIFICATION 10, FINAL CAMERA READY FOR M119A1 HOWITZER TECHNICAL MANUALS AND OTHER RELATED MANUALS (ATTACHMENT 025).
2. THE TOTAL CEILING AMOUNT OF THIS AWARD IS \$4,067.54. THE TOTAL PRICE IS HEREBY INCREASED BY \$4,067.54, FROM \$702,483.19 TO \$706,550.73.
3. THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE REVISED JTM-005 MOD 10 ARE AS FOLLOWS:
- M119 HOWITZER TECHNICAL MANUALS:

LABOR CATEGORIES	CODE	HOURS	T & M RATE	COST
DIRECTOR	DT	3	\$99.77	\$ 299.31
ILLUSTRATING SUPERVISOR	IS	0.5	\$58.06	\$ 29.03
ILLUSTRATOR	I1	21	\$48.41	\$ 1,016.61
QUALITY ASSURANCE	QA	17.5	\$51.71	\$ 904.93
TECH WRITER	TW	6	\$45.40	\$ 272.40
WRITING SUPERVISOR	WS	39.5	\$60.83	\$ <u>2,402.79</u>
TOTAL				\$ 4,925.06
LESS REMAINING FUNDS ON CLIN 0002AM				(364.49)
LESS REMAINING FUNDS ON CLIN 0003AB				<u>(493.03)</u>
TOTAL COST				\$ 4,067.54

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 011 ***

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 4,067.54
	NOUN: TECH PUBS FOR M119A1/A2				
	PRON: M149V152M1 PRON AMD: 01 ACRN: AE				
	AMS CD: 42212300000				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 30-SEP-2004				
	\$ 4,067.54				

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0003AC	M149V152M1	AE	2	\$	0.00	\$	4,067.54	\$ 4,067.54
	42212300000		4LFWQ9					
					NET CHANGE	\$	4,067.54	

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AE	21	42020000046D6D02P422123252G	S1111649V152		W52H09	\$	<u>4,067.54</u>
					NET CHANGE	\$		4,067.54

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	702,483.19	\$	4,067.54	\$	706,550.73

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-G-0003/0038 MOD/AMD 10	Page 6 of 6
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Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 025	JTM-005 MODIFICATION 10 WORK DIRECTIVE		004	